

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.1,144-00 to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of bearing No. 23384100 for the period from 01-03-2017 to 31-03-2017 – Sanction - Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 277**

**Dated: 17-04-2017**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.571543309, Dated: 06-04-2017.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,144-00 (Rupees One thousand One hundred and Forty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No. 23384100 for the period from 01-03-2017 to 31-03-2017 working at the residence of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Labour Employment Training & Factories (OP. Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**